

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 03
2. AMENDMENT/MODIFICATION NO. P00003	13. EFFECTIVE DATE 98FEB18	4. REQUISITION/PURCHASE REQ. NO.1 SEE SCHEDULE	5. PROJECT NO.(If applicable)
6. ISSUED BY D CONTRACTING SQUADRON 36 K AVENUE STE 1 SHEPPARD AFB TX	CODE 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833		(x)	9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161298C0001
			10B. DATED (See item 13) 97OCT30
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a)By completing Items 6 and 15, and returning ___ copies of the amendment; (b)By acknowledging receipt of this amendment on each copy of the offer submitted; or (c)By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)  5783400 308 6444 414110 03 59212 660700 AFO ID 452			
15. ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NET INC 3200.00	
(x) 1A. This change order is issued pursuant to:(Specify authority) The changes set forth in item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor (X) is not, is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: LITTLE, LINDA C. PHONE: 9486763895  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
NAME AND TITLE OF SIGNER (Type or print)		116A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA C. LITTLE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	116B. UNITED STATES OF AMERICA <i>Linda C. Little</i> (Signature of Contracting Officer)	116C. DATE SIGNED 24 Feb 98
(Signature of person authorized to sign)			

TREND-WESTERN TECHNICAL CORP

- A. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDS ON LINE ITEM  
0003AC, DOCUMENT CONTROL PROJECT:

FROM: \$2,000.00  
TO: \$5,200.00

FUND CITE: 5783400 308 6444 414110 03 59212 660700 AFO ID 452

- B. AS A RESULT OF THE ABOVE CHANGE, THE TOTAL BASIC YEAR PRICE IS CHANGED  
FROM \$3,455,272.00 TO \$3,458,472.00, AN INCREASE OF \$3,200.00. REVISED  
SCHEDULE B FOR THE BASIC YEAR IS ATTACHED.

- C. NO OTHER CHANGES EXPRESSED OR IMPLIED.

CONTINUED

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

**BASIC PERIOD - 1 DECEMBER 1997 - 30 SEPTEMBER 1998**

ITEM  
0001

The contractor shall furnish and supply to the Government management, personnel and services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$ 2,438,502.00
Target Profit (4.0% of Target Cost)	\$ 97,540.00
Target Price	\$ 2,536,042.00

0002

The contractor shall furnish and supply to the Government management, personnel and services to provide aviation fuel support, Sheppard AFB Texas as set forth in the PWS.

Target Cost	\$ 785,798.00
Target Profit (4.0% of Target Cost)	\$ 31,432.00
Target Price	\$ 817,230.00

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$ 3,224,300.00
Target Profit	\$ 128,972.00
Target Price	\$ 3,353,272.00
Ceiling Price (104.0% of Total Target Cost)	\$ 3,353,272.00

Sharing Formula	Government/Contractor
Over Target %	0%/100%
Under Target %	70%/30%

0003

Weekend/Holiday Maintenance Support as outlined in Section C, paragraph 1.6

NOT TO EXCEED

\$ 25,000.00

0003aa

Weekend/Weekday Evening Support

NOT TO EXCEED

\$ 40,000.00

0003ab

SBSS Computer Support  
Weekends/After Duty Hours

NOT TO EXCEED

\$ 5,000.00

0003ac

Document Control Project

NOT TO EXCEED

\$ 5,200.00

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

0004 Cost applicable to contract but not applicable to Profit or  
Ceiling Price percentage

0004aa Reimbursement for approved attendance to conferences,  
workshops, meetings and training as outlined in Section C,  
paragraphs 5.13.1.1. and 1.2.4. NOT TO EXCEED \$ 5,000.00

0004ab Reimbursement for facilities upkeep and minor maintenance  
projects as described in Section C, paragraph 3.2.11.1.  
(Self Help) NOT TO EXCEED \$ 25,000.00

TOTAL BASIC YEAR PRICE \$ 3,458,472.00

FD0003

06FEB15

F41612950001

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TREND WESTERN TECHNICAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
079	S21601BASESUP F73LGS00487100	1	JB	3200.00	3200.00

PRI: 09

BASE SUPPLY SERVICES, AS SPECIFIED:  
ADDITIONAL FUNDS FOR OVERTIME INCURRED  
WHEN CLEARING BACKLOG OF DOCUMENTS IN  
THE DOCUMENT CONTROL SECTION.

5783400 308 6444 414110 03 59212 660700  
AFD IO 452 - \$3,200.00

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